

Work Order ID 62091

September 15, 2010 3:22:19 PM



Page 1

Item ID: D3116-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Seal

Start Date: 9/15/10

Start Qty: 50.00



Cust Item ID:

Required Date: 9/22/10

Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals: Process Plan: CZ

Date: 10/9/16

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3116

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12577 ☐ Seal as per dwg D3116 ☐ Possible Supplier: Aero products p/n 110-004-2(replaces BHT p/n 110-004-2) ☐ Material release note required

CZ 10/9/16 (50)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/9/21 (50)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

8/10/22

(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62091

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Item ID: D3116-3

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Setup Start



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Item Name: Seal

Start Date: 9/15/10

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Required Date: 9/22/10

Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 414

0.00



Packaging

Memo

0.00

Packaging

10/9/22 *[Signature]* 50'

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/23 *[Signature]*
ME 10-9-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 62091



Parent Item: D3116-3



Parent Item Name: Seal


Start Date: 9/15/10

Required Date: 9/22/10

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A: 02.04.26 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
110-160-1  Seal 110-160-1		Purchased	No			100	Each	0.0000	1	50		9/15/10	50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN #	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3116	REV. A SHEET 1 OF 1
DATE 02.04.15		TITLE SEAL	SCALE NTS
A	02.04.15	NEW ISSUE	



D3116-1-XXXX SEAL (REPLACES P/N 110-004-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-1-0875

10" LONG = D3116-1-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-004-2 SEAL

COLOR: BLACK



D3116-3-XXXX SEAL (REPLACES P/N 110-160-1)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-3-0875

10" LONG = D3116-3-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-160-1 SEAL

COLOR: WHITE



D3116-5-XXXX SEAL (REPLACES P/N 110-031-4 & 110-031-2)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-5-0875

10" LONG = D3116-5-0100

POSSIBLE SUPPLIER: AERO PRODUCTS COMPONENT SERVICES

P/N: 110-031-4 SEAL, BLACK



D3116-7-XXXX SEAL (REPLACES P/N ZX2054)

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-7-0875

10" LONG = D3116-7-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX2054 SEAL



D3116-9-XXXX SEAL (REPLACES P/N ZX1267)

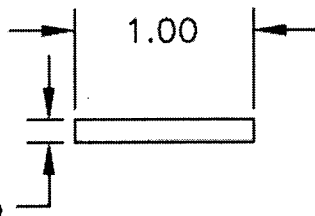
WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-9-0875

10" LONG = D3116-9-0100

POSSIBLE SUPPLIER: ACCURATE RUBBER/MINOR RUBBER

P/N: ZX1267 SEAL



D3116-11-XXXX SEAL

WHERE XXXX IS LENGTH IN TENTHS OF INCHES

EG. 87.5" LONG = D3116-11-0875

10" LONG = D3116-11-0100

POSSIBLE SUPPLIER: LONG HORN INDUSTRIAL SUPPLY

P/N: 100S-1.00x1/8 THICK RED SILICONE TAPE

50 DUROMETER, MEETS MIL-R-5847

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

ALL DIMENSIONS ARE IN INCHES

RELEASED
020506

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12577

Purchase Order Date 9/16/10

PO Print Date 9/20/10

Page Number 1 of 1

Order From : VU-AER001

AERO PRODUCTS COMPONENT SERVICES INC.
1808 WEST 3RD STREET
TEMPE, AZ 85281
US

Contact Name
Vendor Phone 480 829 6789
Vendor Fax 480 966 8508
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB

REVISED

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
9/10/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	110-160-1	Seal 110-160-1	9/23/10 Yes	50.00 Each	FedEx Pl ppd	\$3.0900	\$154.50
Special Inst:			AS PER DWG D3116 REV. A B62091 AERO PRODUCTS COMPONENT P/N: 110-160-1				\$154.50

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 9/20/10



551 N. 40th Street Show Low, Arizona USA 85901
Phone (928) 537-1000 FAX (928) 537-1001
FAA Repair Station No. J8OR365Y EASA 145.5160

SITA

No: 107158

ORIGINAL

CERTIFICATE OF CONFORMITY

Bill To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

Customer PO

PO12577

Ship Date

9/20/2010

Airway Bill Number

4256 1875 1003

Part No.	Description	Cond	Qty	S/L	Control #	Cert No	PO Number
110-160-1	EXTRUSION-RUBBE S 10/09/12	NE	50	66	36534-2		C28999

Certifies that the material/item covered by this invoice has been manufactured under F.A.A. approval/prime manufacturer's approval. They fully conform with the pertinent drawings/specifications and are airworthy. This is substantiated either by our own inspection/test or by satisfactory documentary evidence from the original source of supply.

Signed:

For and on behalf of Aero Products Component Services, Inc.

Inspectors Stamp